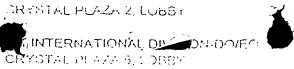
PATENT APP

Application or	Docket	Numbe
day		. /

PLICATION FEE DETERMINATION RECORD	Effective October 1, 1996	of widery
	LICATION FEE DETERMINATION RECORD	8/809224

CLAIMS AS FILED - PART I (Column 1) (Column 2)			SMALL	ENTITY	OR	OTHER SMALL				
FC)R	NU	JMBER FILED	NUMBER	EXTRA	RATE	FEE]	RATE	FEE
ВА	SIC FEE						385.00	OR		340.00
TO	TAL CLAIMS		29 minus	20= *	9	X\$11=		OR	X\$22=	418
INC	EPENDENT C	LAIMS	(i) minus	s 3 = *	7	X40=		OR	X80=	47.7
MU	LTIPLE DEPEN	NDENT CLA	IM PRESENT			+130=		OR	+260=	Soc
* If	the difference	in column	1 is less than a	zero, enter "0" in	column 2	TOTAL		OR	TOTAL	IXXX
	С	LAIMS A	AS AMENDE	D - PART II (Column 2)	(Column 3)	SMALL	ENTITY	OR	OTHER SMALL	
ENTA		CLAIM REMAINI AFTER AMENDM	S ING R	HIGHEST NUMBER PREVIOUSLY PAID FOR	PRESENT EXTRA	RATE	ADDI- TIONAL FEE	OR	RATE	ADDI- TIONAL FEE
WQN	Total	* 5	Minus	* 39	=	X\$11=		OR	X\$22=	
AMENDMENT	Independent	*. 2	Minus	*** / O	=	X40=		OR	X80=	
	FIRST PRESE	NIATION	JF MULTIPLE DE	EPENDENT CLAIM		+130=		OR	+260=	
		(Columr	n 1\	(Column 2)	(Column 3)	TOTAL ADDIT. FEE		OR	TOTAL ADDIT. FEE	
ENT B	The second secon	CLAIM REMAINI AFTER AMENDM	S ING R	HIGHEST NUMBER PREVIOUSLY PAID FOR	PRESENT EXTRA	RATE	ADDI- TIONAL FEE	OR	RATE	ADDI- TIONAL FEE
AMENDMENT	Total	*	Minus	**	=	X\$11=		OR	X\$22=	
ME	Independent	*	Minus	***	=	X40=		OR	X80=	
4	FIRST PRESE	NTATION (OF MULTIPLE DE	PENDENT CLAIM		+130=	,	OR	+260=	
		42.4		10 1	(2.1	TOTAL ADDIT. FEE			TOTAL ADDIT. FEE	
AMENDMENT C		(Column CLAIMS REMAINI AFTER AMENDMI	S NG R	(Column 2) HIGHEST NUMBER PREVIOUSLY PAID FOR	PRESENT EXTRA	RATE	ADDI- TIONAL FEE	OR	RATE	ADDI- TIONAL FEE
MQ	Total	*	Minus	**	=	X\$11=		OR	X\$22=	
ME	Independent	*	Minus	***	=	X40=			X80=	
۷	FIRST PRESENTATION OF MULTIPLE DEPENDENT CLAIM					A40=		OR	. AOU=	
						+130=		OR	+260=	
**	 If the entry in column 1 is less than the entry in column 2, write "0" in column 3. If the "Highest Number Previously Paid For" IN THIS SPACE is less than 20, enter "20." If the "Highest Number Previously Paid For" IN THIS SPACE is less than 3, enter "3." The "Highest Number Previously Paid For" (Total or Independent) is the highest number 				TOTAL ADDIT. FEE			TOTAL ADDIT. FEE		

FROM:



PLEASE PROCES	SS THE FOLLOWIN	NG CORRECTIONS;	7.	-
FROM	·	ТО	·	
FEE CODE	AMOUNT	FEE CODE	AMOUNT	
960				
961	511	957	357	on an ∰in in is in its and its a
		967	154	
		-		
		<u>E</u>		•
		A.		
		<u></u>		
•				
OTHER:	·	•	•	. K
			·	
THE ORIGINAL N	METHOD OF PAYM	NENT WAS:		
BY A	CHECK			
. ;BY A	CHARGE TO DEF	POSIT ACCOUNT NO.	·	

DO/EO FEE CORRECTION SHEET

UNIT STATES PATENT & TRADEMA OFFICE Washington, D.C. 20231

REQUEST FOR PATENT FOR DEFINE						
REQUEST FOR PATENT FEE REFUND						
1 Date of Request: 2 Serial/Patent # 10 15 15 15 15 15 15 15 15 15 15 15 15 15						
3 Please refund the following fee(s):		II I		5 DATE FILED	6 AMOUNT	
Filing				K/41194	\$ 37	
Amendment				10,441,4	\$	
Extension of Time					\$	
Notice of Appeal/Appeal					\$	
Petition					\$	
Issue					\$	
Cert of Correction/Termina	l Disc.				\$	
Maintenance					\$	
Assignment					\$	
Other					\$	
		7 TOTAL AMOUNT S 3/7				
***************************************		8 TO BE REFUNDED BY:				
10 REASON:		Treasury Check				
Overpayment		Credit Deposit A/C #:				
Duplicate Payment		1, 16-2460				
No Fee Due (Explanation):						
SMAIL ENGLIA						
11 REFUND REQUESTED BY: / AA LWT						
TYPED/PRINTED NAME: TITLE: COLUMN						
SIGNATURE: Mallall PHONE: 35365						
OFFICE: ************************************						
THIS SPACE RESERVED FOR FINANCE USE ONLY:						
APPROVED: Audrey Olugran DATE: 10/24/94						
			···			

Instructions for completion of this form appear on the back. After completion, attach white and yellow copies to the official file and mail or hand-carry to:

Office of Finance Refund Branch Crystal Park One, Room 802B

INSTRUCTIONS FOR USING REQUEST FOR PATENT FL. REFUND FORMS [FORM NUMBER PTO-1577]

Fill out the form completely, and print or type all information.

- 1. DATE OF REQUEST: Enter the date you fill out the form.
- 2. SERIAL/PATENT #: Enter the Serial or Patent Number.
- 3. Enter a check mark or an X in the box preceding the type of fee to be refunded. If the fee you are refunding is not listed, place a check mark or an X in the box preceding "Other and print or type the fee type on the following blank line.
- 4. PAPER NUMBER: Enter the PAPER NUMBER of the document for which a refund is requested. [PAPER NUMBER refers to the sequential number (on the outside of the official file wrapper) assigned to the document. If the document has no number assigned to it, you may leave this box blank.]
- 5. DATE FILED: Enter the Mailroom Date of the document for which a refund is requested.
- 6. AMOUNT: Enter the dollar amount of the refund.
- 7. TOTAL AMOUNT OF REFUND: Add the dollar amounts in the column labeled AMOUNT and enter the total in the box.
- 8. TO BE REFUNDED BY: Enter a check mark or an X in the box preceding TREASURY CHECK OR CREDIT DEPOSIT A/C # to indicate how the refund is to be made. Requests to credit a Deposit Account must be accompanied by formal authorization to credit the account. Formal authorization to credit a deposit account consists of a copy of the signed statement by the owner of the Deposit Account granting the Commissioner permission to credit their account, stamped with the FEE ACCOUNTABILITY STAMP with the amount of the refund circled.
- 9. **DEPOSIT ACCOUNT NUMBER:** If refund is by credit to a Deposit Account, enter the Deposit Account Number.
- 10. **REASON:** Enter a check mark or an X in the box preceding the reason the refund is being requested. If there is no fee due, enter the reason on the 3 blank lines provided.
- 11. REFUND REQUESTED BY: Only PTO personnel formally authorized to request refunds should enter their NAME, TITLE, PHONE NUMBER, OFFICE and SIGNATURE on these blanks. Supervisors shall provide the Office of Finance with an advance list of personnel authorized to sign this form.

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